



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>	<u>2</u>	<u>12/20/2016</u>	<u>TAN VICTORIA'S CHAMORU DAY CARE</u>	
Follow-Up			Time In/Out:	OWNER/OPERATOR:	
Complaint			<u>9:55</u> <u>11:00</u>	<u>IRIARTE, MARIE LYNN</u>	
Investigation		RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:		<u>C</u>	<u>20000-160002114</u>	<u>SINAJANA</u>	<u>FAMILY DAY CARE HOME</u>
			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
No. of Children: <u>2</u> Male <u>4</u> Female <u>6</u> Total			Child Care License No.: <u>0024-15</u> / / Valid / / Provisional <input checked="" type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR, QUARTERLY INSPECTION WAS CONDUCTED TODAY. ONE OF THE VIOLATIONS ON PREVIOUS INSPECTION DATED 09/25/16 WAS CORRECTED (ITEM #13); HOWEVER, ITEM #21 WAS NOT CORRECTED AS DESCRIBED BELOW. IN ADDITION, THE FOLLOWING NEW VIOLATIONS WERE OBSERVED:		
13	SOAP NOT PROVIDED FOR HANDWASHING SINK IN THE KITCHEN AND IN THE RESTROOM. SOAP SHALL BE PROVIDED TO PROMOTE PROPER HANDWASHING.	1	01/19/16
REPEAT 21	HOT WATER NOT PROVIDED FOR KITCHEN SINK. HOT WATER SHALL BE PROVIDED FOR PROPER CLEANING/WASHING OF UTENSILS.	6	12/30/16
23	GARBAGE BINS IN THE KITCHEN, NEXT TO CHANGING STATION, AND IN THE RESTROOM NOT PROVIDED WITH TIGHT-FITTING LIDS. GARBAGE CONTAINERS SHALL HAVE TIGHT-FITTING LIDS TO PREVENT HARBORAGE OF PESTS. COS: RESTROOM PROVIDED WITH A GARBAGE BIN THAT HAS A TIGHT-FITTING LID.	6	12/30/16

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
 (2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

DEH Inspector (Name & Title):

LEILANI NAVARRO, EPHO I



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>	21	12/20/2016	TAN VICTORIA'S CHAMORU DAY CARE	
Follow-Up	<input type="checkbox"/>		Time In/Out:	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>		9:55 11:00	IRIARTE, MARIE LYNN	
Investigation	<input type="checkbox"/>	RATING	Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:	<input type="checkbox"/>	C	20000-16000214	SINAJANA	FAMILY DAY CARE HOME
No. of Children: 2 Male 4 Female 6 Total			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
			Child Care License: No. 160080-002415 <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Provisional <input type="checkbox"/> Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
24	THERMOMETER NOT PROVIDED FOR KITCHEN REFRIGERATOR. THERMOMETER SHALL BE PROVIDED TO PROPERLY MONITOR FOOD STORAGE TEMPERATURE.	6	12/30/16
31	CRIBS IN BOTH ROOMS WERE FOUND TO BE GENERALLY UNCLEAN; NO VENTILATION PROVIDED FOR RESTROOM. ALL AREAS AND EQUIPMENT SHALL BE KEPT CLEAN AND IN SANITARY CONDITION. PICTURES OF VIOLATIONS WERE TAKEN. REMOVED "A" PLACARD NO. 01042. ISSUED "C" PLACARD NO. 0561, LETTER OF WARNING, AND RE-INSPECTION REQUEST FORM. DISCUSSED THIS INSPECTION REPORT WITH OWNER, MARIE LYNN IRIARTE.	2	01/19/16

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

DEH Inspector (Name & Title):

LEILANI NAVARRO, EPITO I

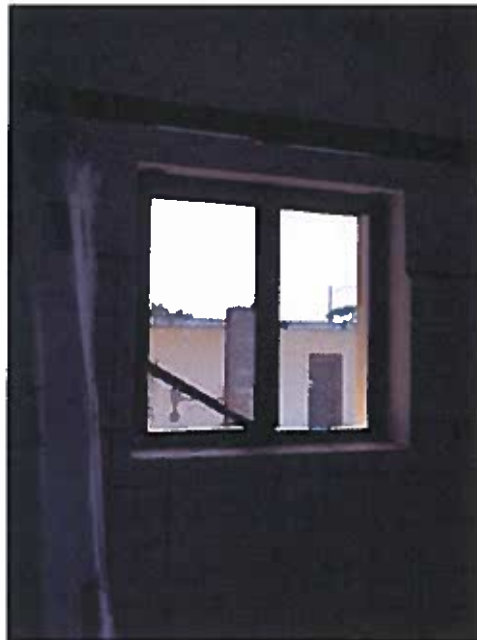
Tan Victoria's Chamoru Day Care

December 20, 2016

By: L. Navarro



No sanitary soap in handwashing sink



No means of ventilation provided in restroom



Garbage bins not provided with tight-fitting lids

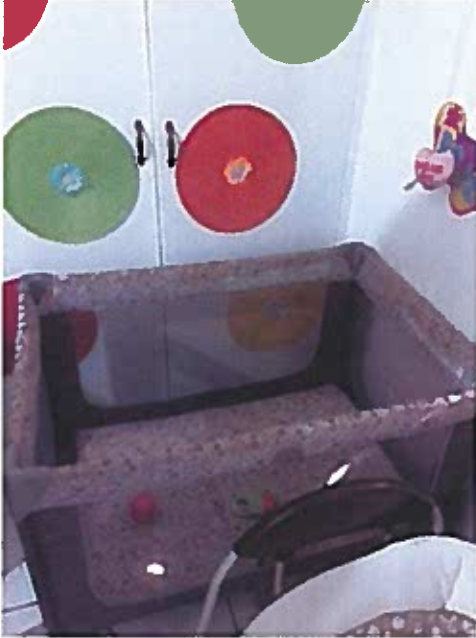


One crib is unclean

Tan Victoria's Chamoru Day Care

December 20, 2016

By: L. Navarro



Crib in another room is
unclean



No thermometer in kitchen
refrigerator